Name: Walter Baudier	Pay Period 12
Employee No. 1	Dates: May 31, 2012 to June 13, 2012

Job No.	V = 1	3010.8							
Phase No.	Oate	40							
Task No.	Ť	30				_====			
Thursday	5/31	5							
Friday	6/1	3					7		
Saturday	6/2	december of the second second							
Sunday	6/3								
Monday	6/4	1.5							
Tuesday	6/5	1							
Wednesday	6/6								
Thursday	6/7	4							
Friday	6/8	3						1	
Saturday	6/9								
Sunday	6/10								
Monday	6/11	4.5							
Tuesday	6/12	3.5							
Wednesday	6/13		2						
Total Hours		31.5							

Hours Worked:	31.5	+Annual Leave	+Sick Leave	=Total Hours	31.5
4	111	20-			

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Prel minary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name:	Walter Baudier	Pay Period 13	
Employee	e No. 1	Dates: June 14, 2012 to June 27, 2012	

Job No.		3010.8						
Phase No.	Oate	40						
Task No.		30						
Thursday	6/14	1.5		T	Ī			
Friday	6/15	1.5						
Saturday	6/16							
Sunday	6/17							
Monday	6/18	3.5						
Tuesday	6/19							
Wednesday	6/20	4.5						
Thursday	6/21	4.5						
Friday	6/22	4.5						
Saturday	6/23							
Sunday	6/24							
Monday	6/25	1.5						
Tuesday	6/26							
Wednesday	6/27	3						
Total Hours		34.5			8 1	= -		

Hours Worked: 34.5 +Annual Leave +Sick Leave =Total Hours 34.5

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Wa	ilter Baudier	Pay Period	14
Employee No.	1	Dates: June 28	s, 2012 to July 11, 2012

Job No.		3010		1 (2002)							
Phase No.	Oate	40									
Task No.		30									
Thursday	6/28	3.5									
Friday	6/29	2									
Saturday	6/30				3 (4) (3)	120 (100 (100)			i dilektir y	7. (3. (3. (6)	
Sunday	7/1		2012112	50		30 (53) (53)	10 Sec. 20 Sec.	16 S. S. G.		0.00.00.00	
Monday	7/2	2									
Tuesday	7/3	3.5									
Wednesday	7/4	1									
Thursday	7/5										
Friday	7/6									<u> </u>	
Saturday	7/7		100		d n						
Sunday	7/8				1000						
Monday	7/9	3.5									
Tuesday	7/10										
Wednesday	7/11							1			
Total Hours		20									

Hours Worked:	20	_ +Annual Leave	+Sick Leave	=Total Hours	20
Signature:	Ma	The Co			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions

82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services

PAGE 1 OF 2

Name:	John Holtgreve	Pay Period 12	
Employee	No. 2	Dates: May 31, 2012 to June 13, 2012	

Job No.		ОН	3500	7004.8	3010.9	3010.8	3011	3011	1060.6.1	1063	3014	1064	TOTALS
Phase No.	Oate	1	35	40	40	95	80	2	40	40	80	2	TOTALS
Task No.		50	30	30	30	30	30	80	30	30	30	80	
Thursday	5/31	0.5	0.5	0.5	1.5	0.5	4.5	1					9
Friday	6/1	1.5					-	4.5	0.5	1			7.5
Saturday	6/2												0
Sunday	6/3												0
Monday	6/4	4.5		1			1	1				0.5	8
Tuesday	6/5	1	1	0.5	1			5	0.5				9
Wednesday	6/6	0.5		3	1		1	2		0.5	0.5		9
Thursday	6/7	1		0.5				0.5		0.5			8.5
Friday	6/8	2.5		0.5			1	2.5	1 .	0.5			8
Saturday	6/9												0
Sunday	6/10	E E											0
Monday	6/11	1					0.5		1.5	0.5			9
Tuesday	6/12	2			0.5		1.5	1					9
Wednesday	6/13	1	1.5					0.5		0.5			8.5
Total Hours		15.5	3	6	4	0.5	9.5	18	3.5	3.5	0.5	0.5	85.5

Hours Worked: _	85.5	+Annual Leave	+Sick Leave	=Total Hours	85.5
	0.				

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel

25-Financing 40-Drafting 35-Comp Leave 30-Hotels

Signature:

95-Project Management

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies
40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services

95-Project Management Note: Page 2 of 2 manhours are included in above total.

90-Post Construction Services



PAGE 2 OF 2

Name: John Holtgreve	Pay Period 12
Employee No. 2	Dates: May 31, 2012 to June 13, 2012

Job No.		6005.1	2020	2021	1062	1060.2	2021	4501	1060				TOTALS
Phase No.	Ogle	40	40	80	40	2	2	35	40				1011120
Task No.		30	30	30	30	80	80	30	30				
Thursday	5/31												0
Friday	6/1												0
Saturday	6/2											-	0
Sunday	6/3												0
Monday	6/4						_			·			0
Tuesday	6/5												Q
Wednesday	6/6	0.5											0.5
Thursday	6/7		5	0.5	0.5								6
Friday	6/8									;			0
Saturday	6/9												0
Sunday	6/10												0
Monday	6/11					3	2.5						5.5
Tuesday	6/12			0.5			0.5	2	1				4
Wednesday	6/13	1	0.5	0.5			3						5
Total Hours		1.5	5.5	1.5	0.5	3	6	2	1	0	0	0	21

vveuriesuay	0/13	1	0.5	0.5			3					,	5
Total Hours		1.5	5.5	1.5	0.5	3	6	2	1	0	0	0	21
Hours Worked:			+Annua	al Leave			+Sic	k Leave			=Total H	lours	
Signature:						· ·	-						
Phase No	o.			Direct T	ask No.		Overh	ead Tas	sk No.	Rei	mbursal	ole Task	No.
1-Current/Gen. (Office			10-Adm	inistratio	n	10-Holid	lay		00-No (Category		
2-Payroll Additiv	e/Overhe	ad		20-Cleri	cal		20-Annı	ıal Leave	Э	10-Park	king		
20-Conceptual F	Planning			30-Engi	neering		30-Sick	Leave		20-Trav	rel	,	

40-Drafting 35-Comp Leave 30-Hotels 25-Financing 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

60 50-Office Supplies 35-Design Memo/Study 45-Jury Duty

50-General Office 50-Miscellaneous Expenses 40-Final Design 70-Computer Service

60-Pension Plan 45-Redesign

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

81-Pre-Contract Negotiations 75-Surveying

82-Business Development 80-Construction Administration

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Page 1 of 2

Name: John I	loltgreve	Pay Period 13	90 1 01 2
Employee No.	2	Dates: June 14, 2012 to June 27, 2012	

Job No.		ОН	3500	3011	7004.8	2021	1067	3010.9	7007	3014	2020	1064	TOTALS
Phase No.	Oate	1	30	80	80	2	40	40	30	40	40	40	TOTALS
Task No.		50	30	30	30	80	30	30	30	30	30	30	
Thursday	6/14	2.5	2	2.5	0.5	1	0.5						9
Friday	6/15	1	1		1.5	1		0.5					5
Saturday	6/16												
Sunday	6/17												
Monday	6/18	2		0.5	1	1		0.5	1.5	1	1.5	1	10
Tuesday	6/19	1.5						4.5		1	2.5		9.5
Wednesday	6/20	1.5		0.5	0.5			4					9
Thursday	6/21	3.5	1.5					1	0.5	1	2.5	1	11.5
Friday	6/22	1.5		0.5		1					1.5	0.5	6
Saturday	6/23												
Sunday	6/24												
Monday	6/25	7		1									9
Tuesday	6/26	3.5				1					3.5		9
Wednesday	6/27	0.5	1					0.5			2.5		7.5
Total Hours		24.5	5.5	5	3.5	5	0.5	11	2	3	14	2.5	85.5

Hours Worked:	85.5	+Annual Leave	0	+Sick Leave	0	=Total Hours	85.5*

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Travel 20-Conceptual Planning 30-Engineering 30-Sick Leave 40-Drafting 35-Comp Leave 30-Hotels 25-Financing 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 35-Design Memo/Study 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

75-Surveying 81-Pre-Contract Negotiations 82-Business Development

85-Shop Drawings

90-Post Construction Services

90-F 05t Constituction Service

90-Post Construction Services

95-Project Management

95-Project Management

* includes manhours from page 2 of 2.

Page 2 of 2

Name: John Holtgreve	Pay Period 13
Employee No. 2	Dates: June 14, 2012 to June 27, 2012

Job No.		7003.3	1063	1060.6.1	1062	4001.2	4501		7		-		TOTALS
Phase No.	√ate	80	40	40	40	80	35						
Task No.		30	30	30	30	30	30						
Thursday	6/14										*	******	0
Friday	6/15										,	<u> </u>	0
Saturday	6/16	-											
Sunday	6/17												
Monday	6/18									, .			0
Tuesday	6/19											·	0
Wednesday	6/20	1,5	1										2.5
Thursday	6/21		0.5		·····								0.5
Friday	6/22	0.5	0.5						,				1
Saturday	6/23								·				
Sunday	6/24							, .			,		
Monday	6/25		0.5	0.5									1
Tuesday	6/26			0.5	0.5								1
Wednesday	6/27		0.5	1		1	0.5						3
Total Hours		2	3	2	0.5	1	0.5	0	0	0	0	0	9

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	
\sim				

Signature:

75-Surveying

85-Shop Drawings

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

81-Pre-Contract Negotiations

82-Business Development

PAGE 1 OF 2

Name: John Holtgreve	Pay Period 14
Employee No. 2	Dates: June 28, 2012 to July 11, 2012

Job No.		ОН	1063	3500	7004 OH	3011	4501	3010.9.2	3010.9.1	7004.8	7007	2021	TOTAL
Phase No.	Date	1	40	35	2	80	35	40	40	40	20	80	
Task No.	1 [50	30	30	80	30	30	30	30	30	30	30	
Thursday	6/28	1.5	1	1	1	2.5	2						9
Friday	6/29	1.5	2.5	2				1	1				8
Saturday	6/30												
Sunday	7/1												
Monday	7/2	1		1		2				3.5	2		9.5
Tuesday	7/3	2							2	1	2	1.5	8.5
Wednesday	7/4												8
Thursday	7/5												8
Friday	7/6	,											8
Saturday	7/7												
Sunday	7/8												
Monday	7/9	2.5				0.5			1			3	8.5
Tuesday	7/10					0.5			0.5			0.5	7.5
Wednesday	7/11	2.5	0.5				1		3				9
Total Hours		11.5	4	4	1	5.5	3	. 1	7.5	4.5	4	5	84

Hours Worked:	67	_ +Annual Leave	16	+Sick Leave	 _=Total Hours	84
		1 . 1				

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Reimbursable Task No. Overhead Task No. Phase No. Direct Task No. 10-Holiday 00-No Category 1-Current/Gen. Office 10-Administration 10-Parking 20-Annual Leave 2-Payroll Additive/Overhead 20-Clerical 20-Travel 30-Sick Leave 20-Conceptual Planning 30-Engineering 30-Hotels 25-Financing 40-Drafting 35-Comp Leave 40-Meals 40-Adm. Leave 50-Inspection 30-Preliminary Design 50-Office Supplies 45-Jury Duty 35-Design Memo/Study 60 50-Miscellaneous Expenses 70-Computer Service 50-General Office 40-Final Design 60-Pension Plan 45-Redesign 50-Clent Revisions 70-Computer Service

70-Clent Revisions
70-Computer Service
70-Bid Phase
80-Proposals
75-Surveying
81-Pre-Contract Negotiations
82-Business Development

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PAGE 2 OF 2

Name: John Holtgreve	Pay Period 14
Employee No. 2	Dates: June 28, 2012 to July 11, 2012

Job No.		ОН	ОН	ОН	9979	3010.8	6005.1	1060.6.2.1	1062				TOTAL
Phase No.	Oate	2 .	2	2	90	95	40	2	40				
Task No.		10	20 .	30	30	30	30	80	30				
Thursday	6/28									,			0
Friday	6/29		- 2										0
Saturday	6/30												
Sunday	7/1												
Monday	7/2						Water Company		Internal Control	National Control			0
Tuesday	7/3	isala naggiliga bay Africa gan Ing											0
Wednesday	7/4	8											8
Thursday	7/5	***************************************	8										8
Friday	7/6		8										8
Saturday	7/7												
Sunday	7/8												
Monday	7/9				1	0.5							1.5
Tuesday	7/10						0.5	5					5.5
Wednesday	7/11			1					1				2
Total Hours		8	16	1	1	0.5	0.5	5	1	0	0	0	33

Signature:		-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

Hours Worked:

75-Surveying

85-Shop Drawings

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

+Annual Leave

16 +Sick Leave

81-Pre-Contract Negotiations

82-Business Development

Name: Beau	Baudier	Pay Period 13
Employee No.	78	Dates: June 14, 2012 to June 27, 2012

	T		 		1		<u> </u>	T		···	1	
Job No.		3010										
Phase No.	Ogie											
Task No.												
Thursday	6/14	2.5										
Friday	6/15	1.5										
Saturday	6/16					18. W 187			5 (2) (5) (5)			
Sunday	6/17			8 90 88 B							B (6) (6) (6)	
Monday	6/18	2										
Tuesday	6/19	6.5										
Wednesday	6/20	3										
Thursday	6/21	0.5										
Friday	6/22	1										
Saturday	6/23											
Sunday	6/24				(1575/5) (1575/5)	3400 N 1500	(2) (2) (2) (2) (3) (3) (3) (3)					
Monday	6/25	1										
Tuesday	6/26	1.5										
Wednesday	6/27								·····			
Total Hours		20.5										:

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	itions
80-Construction Administration		82-Business Developme	ent

Name:	Beau Baudier	Pay Period 14
Employee N	o. 78	Dates: June 28, 2012 to July 11, 2012

Job No.					 <u> </u>					
I		3010	 							
Phase No.	Oate									
Task No.										
Thursday	6/28	1					,			
Friday	6/29	0.5								
Saturday	6/30					(5.05) (5.3) g		G (2.6) (1)		
Sunday	7/1						66 (55 (5) (5) 50 (7) (8) (8			
Monday	7/2	1								
Tuesday	7/3	4								
Wednesday	7/4	1								
Thursday	7/5	0								
Friday	7/6	0								
Saturday	7/7	670,000,000								
Sunday	7/8				ogo og state og og og st					
Monday	7/9	3							ı	
Tuesday	7/10	3								
Wednesday	7/11	2								
Total Hours		15.5		 						

Hours Worked:	15.5	+Annual Leave	+Sick Leave	=Total Hours	15.5
Signature:	Will	13n/			

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Beau Baudier	Pay Period 12
Employee No. 78	Dates: May 31, 2012 to June 13, 2012

Job No.		3010							
Phase No.	Oate				1				
Task No.]								
Thursday	5/31	2							
Friday	6/1	2							
Saturday	6/2					7 7 7 7			
Sunday	6/3						115-127/2007		
Monday	6/4	2.5							
Tuesday	6/5	2							
Wednesday	6/6	0.5							
Thursday	6/7	1.5							
Friday	6/8	3.5							
Saturday	6/9								
Sunday	6/10								
Monday	6/11	4						- 101 Cal	A CLOSE I NOT GENERAL
Tuesday	6/12	1.5							
Wednesday	6/13	6							
Total Hours		25.5							

Hours Worked:		+Annual Leave	+Sick Leave	=Total Hours	
	//	00/	-	_	

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

70-Conceptual Planning

40-Final Design

70-Conceptual Planning

70-Bid Phase 75-Surveying 80-Construction Administration 85-Shop Drawings

50-Clent Revisions

Signature:

90-Post Construction Services95-Project Management90-Post Construction Services

95-Project Management

Direct Task No. Overhead Task No. Reimbursable Task No. 10-Administration 10-Holiday 00-No Category 20-Clerical 20-Annual Leave 10-Parking 20-Travel 30-Engineering 30-Sick Leave 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 40-Meals 45-Jury Duty 50-Office Supplies 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan

80-Proposals81-Pre-Contract Negotiations82-Business Development

70-Computer Service



Name: April Hurry	Pay Period 12
Employee No. 44	Dates: May 31, 2012 to June 13, 2012

Job No.		OH12	OH12	7003.2	7004.8	3010.9	OH12	3010.9.2					
Phase No.	Date	2		85	40								
Task No.		20		30	30								
Thursday	5/31	8							75 55 55 55 55 55 55 55 55 55 55 55 55 5				8
Friday	6/1	8											8
Saturday	6/2	CATTO CARROTTE											0
Sunday	6/3												0
Monday	6/4		2	2	. 4	Andrew State Appendix	77 had 50 distribute 4 50 to 5 hips						8
Tuesday	6/5		***************************************		5	1	2						8
Wednesday	6/6			4	4								8
Thursday	6/7			1	6								8
Friday	6/8			2	4	2							8
Saturday	6/9												0
Sunday	6/10												0
Monday	6/11			3	1	4	THE TENEDRAL COURSE	A STATE OF THE STA	A. S. P. S. S. S. S. A. S.				8
Tuesday	6/12							8					8
Wednesday	6/13			4	2			2					8
Total Hours		16	2	16	26	8	2		- 0	0	0	0	80

Hours Worked	: 62	+Annual Leave	/16	+Sick Leave	2	=Total Hours	80
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Signature:

Phase No.

1-Current/Gen. Office

10-Administration

10-Holiday

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: April Hurry	Pay Period 13
Employee No. 44	Dates: June 14, 2012 to June 27, 2012

Job No.		7003.2	3010.9.2	7004.8	3010.9		***************************************	***************************************					
Phase No.	Date	85		40	40								
Task No.		30		30	30				***************************************				
Thursday	6/14			7	1		***************************************		Marien and a service of the service				8
Friday	6/15			8									8
Saturday	6/16												0
Sunday	6/17												0
Monday	6/18	2	3	3		-	***************************************						8
Tuesday	6/19	***************************************	7		1		***************************************						8
Wednesday	6/20	4	2		2		***************************************						8
Thursday	6/21			5	3		····	****					8
Friday	6/22	***************************************	1	6	1								8
Saturday	6/23												0
Sunday	6/24												0
Monday	6/25			7	1								8
Tuesday	6/26			8			***************************************						8
Wednesday	6/27	2		6									8
Total Hours		8	13	50	9	0	0	0	0	0	0	0	80

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
A. Anderson and an analysis and a second			7.00 (0.00)	The second of th	***************************************

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Sick Leave 20-Travel 30-Engineering 30-Hotels 25-Financing 40-Drafting 35-Comp Leave 40-Adm. Leave 40-Meals 30-Preliminary Design 50-Inspection 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan 45-Redesign

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

85-Shop Drawings

Name: April Hurry	Pay Period	14
Employee No. 44	Dates: June 28,	2012 to July 11, 2012

Job No.		7003.2	7004.8	3010.9	OH12	OH12	OH12						
Phase No.	Opte	85	40	40		2		0	***************************************				
Task No.		30	30	30							***************************************		
Thursday	6/28	2	4	2									8
Friday	6/29	3	3	2					***************************************				8
Saturday	6/30												0
Sunday	7/1												0
Monday	7/2	2	5	1								A47 9 To 30 20 10 15 70 VA	8
Tuesday	7/3	2	1	2	3				***************************************	***************************************	***************************************		8
Wednesday	7/4					8			***************************************				8
Thursday	7/5		8										8
Friday	7/6		4				4						8
Saturday	7/7												0
Sunday	7/8												0
Monday	7/9		8	A100 - 10 - 10 - 10 - 10 - 10 - 10 - 10					AV 20 January 1997	All Colons Stringers	ELCYPTON ALBORITA		8
Tuesday	7/10		7	1			·						8
Wednesday	7/11		8										8
Total Hours		9	48	8	3	8	4	0	0	0	0	0	80

Hours Worked:	76	+Annual Leave	4	+Sick Leave	=Total Hours	80
					***************************************	***************************************

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 40-Adm. Leave 40-Meals 30-Preliminary Design 50-Inspection 50-Office Supplies 35-Design Memo/Study 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

60-Pension Plan 45-Redesign 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 81-Pre-Contract Negotiations 75-Surveying

82-Business Development

90-Post Construction Services 95-Project Management

85-Shop Drawings

90-Post Construction Services

80-Construction Administration



Name:	Max Shukla	Pay Period 12
Employee	No. 18	Dates: May 31, 2012 to June 13, 2012

													
Job No.		7004.8	7003.2	1063.1	7005.3	7005.4	7005.5	7005.6	OH 12				
Phase No.	Oate	40	40	40	40	40	40	40	1				
Task No.		30	30	30	30	30	30	30	30				
Thursday	5/31	3	2	3									
Friday	6/1	2	2	4						**************************************	Million Control	e augmenuperen	SI PARKANAN NE SI
Saturday	6/2												
Sunday	6/3												
Monday	6/4	2		6									
Tuesday	6/5				1	5	1	1					
Wednesday	6/6	4			1	1	1	1					
Thursday	6/7	8											
Friday	6/8	8										a Branchald (and advantage of the ort
Saturday	6/9												
Sunday	6/10												
Monday	6/11	6.5							1.5				
Tuesday	6/12	. 8											
Wednesday	6/13	8	3										
Total Hours		49.5	5 4	13	3 2	2 (6 2	2	2 1.5	5			

Hours Worked:	78.5	+Annual Leave	+Sick Leave _	1.5	=Total Hours	80
	1/4 /2	Shukle				
Signature:	111.15.	Shance	No. of the Control of			

Reimbursable Task No. Overhead Task No. Direct Task No. Phase No. 10-Holiday 00-No Category 10-Administration 1-Current/Gen. Office 10-Parking 20-Annual Leave 20-Clerical 2-Payroll Additive/Overhead 30-Sick Leave 20-Travel 30-Engineering 20-Conceptual Planning 30-Hotels 35-Comp Leave 40-Drafting 25-Financing 40-Meals 40-Adm. Leave 50-Inspection 30-Preliminary Design 50-Office Supplies 45-Jury Duty 35-Design Memo/Study 60 50-Miscellaneous Expenses 50-General Office 70-Computer Service 40-Final Design 60-Pension Plan

45-Redesign 70-Computer Service 50-Clent Revisions 80-Proposals 70-Bid Phase 75-Surveying 80-Construction Administration

81-Pre-Contract Negotiations 82-Business Development

95-Project Management 90-Post Construction Services

90-Post Construction Services

95-Project Management

85-Shop Drawings

Name: Max Shukla	Pay Period 13
Employee No. 18	Dates: June 14, 2012 to June 27, 2012

Job No.		7004.8	7005.4	7005.6	7005.3	7005.5	3010.9.2				<u> </u>		
Phase No.	Oate	40	40	40		-					<u> </u>	ļ	
Task No.		30		30		30				<u> </u>			
Thursday	6/14	5	1.5	1.5									<u> </u>
Friday	6/15	4		4								<u> </u>	
Saturday	6/16	i de la como de la com							. Silven Nevesia Sivern Nevesia	Visition is selected.			
Sunday	6/17				1000 1200 45 AF						P. 12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
Monday	6/18	8						er er er er er er er er	(Series in a proper	Legger Le Paramesta			
Tuesday	6/19	5	3										
Wednesday	6/20						8					 -	
Thursday	6/21		2	2	2	2							
Friday	6/22						8						
Saturday	6/23												
Sunday	6/24												
Monday	6/25						8	er i a respectation de l'arrespect	and representation		TARTO BENEVIC		
Tuesday	6/26						8						
Wednesday	6/27						8						
Total Hours		22	6.5	7.5	2	2	40						

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	<u>M-</u>	B. Shukl	<u> </u>	·	

	······································		
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

80-Proposals 81-Pre-Contract Negotiations

82-Business Development

85-Shop Drawings

70-Bid Phase

75-Surveying

80-Construction Administration

90-Post Construction Services

95-Project Management

90-Post Construction Services 95-Project Management

Name:	Max Shukla	Pay Period 14
Employee	No. 18	Dates: June 28, 2012 to July 11, 2012

Job No.		3010.9.2	7005.3	7005.4	3500	7005.6	1063.1	OH12	OH 12			
Phase No.	Oate	40	40	40	40	40	40	1	1			
Task No.		30	30	30	30	30	30	20	10			
Thursday	6/28	8										
Friday	6/29	4		1			3				A HENCOTEST LEVE	TOTAL STATE
Saturday	6/30											
Sunday	7/1											
Monday	7/2	8										
Tuesday	7/3				3		5	5				
Wednesday	7/4								8			
Thursday	7/5	3	1	1		1	2	2				
Friday	7/6	3						3 2	2			CONTRACTOR OF THE PARTY OF THE
Saturday	7/7	7										
Sunday	7/8	3										
Monday	7/9	9 2	2 1	1	1	1		2				
Tuesday	7/10		2	4	1			2				
Wednesday	7/1	1	2	2	2 2	2		2				
Total Hours		32		2 9	9 (6 2	2 1	9	2 8	3		

Hours Worked:	78	+Annual Leave	2	+Sick Leave	=Total Hours	80

Signature: W. B. Shukles

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development



Name:	Dennis A. Snyder	Pay Period	12
Employee N	o. 65	Dates: May 31,	2012 to June 13, 2012

Job No.		OH12 StaffMtg	3500 Kenner	OH12 Sick Lv	3011 Manhat.	3010.9 Ph.1B	6005 Sewer		
Phase No.	Ogle	1	30	1	80	40	85		
Task No.		50	30	30	30	40	30		Totals
Thursday	5/31		2		7		1	3500 PDM writeup / 3011 DW adj. / 6005 rec. dwgs	10
Friday	6/1		2		3			3500 PDM writeup / 3011 DW adj.	5
Saturday	6/2								0
Sunday	6/3	11. 1							0
Monday	6/4	2	1		6			3500 Geotech email / 3011 DW adj. / OH12 Staff Mtg.	9
Tuesday	6/5		4		4		1	3500 PDM writeup / 3011 DW adj. / 6005 rec. dwgs	9
Wednesday	6/6		2		6		1	3500 PDM writeup / 3011 DW adj. / 6005 rec. dwgs	9
Thursday	6/7		2		6		1	3500 PDM writeup / 3011 DW adj. / 6005 rec. dwgs	9
Friday	6/8		2		1			3500 PDM writeup / 3011 DW adj.	3
Saturday	6/9								0
Sunday	6/10								0
Monday	6/11		1		3	4		3500 PDM writeup / 3011 DW adj. / 3010.9.1 Geom./3010.9.2 downloads	8
Tuesday	6/12			3	3	3 3		3011 DW adj. / OH12 Sick Leave / 3010.9.1 Geom / 3010.9.2 Review Layout	9
Wednesday	6/13		4		1	4		3500 PDM writeup, mtg w. pump vendor/ 3011 DW adj. / 3010.9.1 Geom ./ 3010.9.2 emails	9
Total Hours		2	2 20	3	40	11	4		80

Hours Worked:	77	+Annual Leave	0	+Sick Leave	3	=Total Hours	80
-							

Signature: Dennis A. Snyder

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

80-Construction Administration

95-Project Management

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

Name:	Dennis A. Snyder	Pay Period 13
Employee N		Dates: June 14, 2012 to June 27, 2012

Job No.		2020 Camp	3500 Kenner	OH12 StaffMtg	3011 Manhat.	3010.9.1 P1B-Rdy			
Phase No.	Osie	40	30	1	80	40	40		
Task No.		30	30	50	30	40	40		Totals
Thursday	6/14		6		2	1		3500 PDM , Hydr. Design, pump vendor, Survey, Geotech/ 3011 PC4 / 3010.9.1 layout	9
Friday	6/15		3		1			3500 PDM writeup and Hydr. Design / 3011 PC4	4
Saturday	6/16								0
Sunday	6/17								0
Monday	6/18		3		5		1	3500 Hydr Design, Exhibits / 3011 PC4./ 3010,9.2 Review Layout	9
Tuesday	6/19		1		1	4	4	3010.9.1 Mtg w Huval / 3010.9.2 Mtg w Huval / 3500 Hydr. Design / 3011 PC4	10
Wednesday	6/20		3		2	3	2	3500 PDM writeup / 3011 PC4 / 3010.9.1 Rev. Layout / 3010.9.2 Rev. Layout	10
Thursday	6/21		3		2	2 3	1	3500 PDM writeup / 3011 PC4 / 3010.9.1 Rev. Layout / 3010.9.2 Rev. Layout	9
Friday	6/22	2	5					3500 PDM writeup	5
Saturday	6/23	3							0
Sunday	6/24	1							0
Monday	6/25	5		2 2	2	1 3	3 2	3500 PDM writeup / 3011 PC4 / 3010.9.1 Rev. Layout/3010.9.2 Ex Found / OH12 Staff mtg	10
Tuesday	6/26	3		2		1 2	2 2	3500 PDM writeup / 3011 PC4 / 3010.9.1 Rev. Layout/3010.9.2 Ex Found	7
Wednesday	6/27	7		4				3500 PDM writeup / 3010.9.1 Rev. Layout/3010.9.2 overall sheet	Ş
Total Hours	1	(32		2 1				82

Hours Worked: _	82	+Annual Leave	0	+Sick Leave	0	=Total Hours	82

Reimbursable Task No. Overhead Task No. Direct Task No. Phase No. 00-No Category 10-Holiday 10-Administration 1-Current/Gen. Office 10-Parking 20-Clerical 20-Annual Leave 2-Payroll Additive/Overhead 20-Travel 30-Sick Leave 30-Engineering 20-Conceptual Planning 30-Hotels 40-Drafting 35-Comp Leave 25-Financing 40-Adm. Leave 40-Meals 50-Inspection 30-Preliminary Design 50-Office Supplies 60 45-Jury Duty 35-Design Memo/Study 50-Miscellaneous Expenses 50-General Office 70-Computer Service 40-Final Design 60-Pension Plan 45-Redesign 70-Computer Service 50-Clent Revisions 80-Proposals

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development
85-Shop Drawings

95-Project Management

90-Post Construction Services

90-Post Construction Services

Dennis A. Snyder

Signature:

Name: D	ennis A. Snyder	Pay Period 14
Employee No.	65	Dates: June 28, 2012 to July 11, 2012

Job No.		OH12 Holiday	OH12 Annual	3500 Kenner	3011 Manhat.	3010.9.1 P1B-Rdy	3010.9.2 P1B-Bro		
Phase No.	Oate	1	1	30	80				
Task No.] `	10	20						
Thursday	6/28			2	1	4	1		3500 PDM Hydr. Design / 3010.9.1 & 3010.9.2 Review Layouts/3011 Const. Questions
Friday	6/29			4				_	3500 PDM Hydr. Design
Saturday	6/30			S. Company					
Sunday	7/1							San Francisco	
Monday	7/2			2	2	3	2		3500 PDM Hydr Des/3010.9.1 &3010.9.2 DWG Layout/3011 Mtg w/ Contr & Surveyor, Memo
Tuesday	7/3			2	2	2	1	1	3500 PDM / 3010.9.1 & 3010.9.2 Layout/3011 Driveway Memo / 6005.1 GOSHEP Cmnts
Wednesday	7/4	8							Holiday
Thursday	7/5		8						Annual Leave
Friday	7/6		8						Annual Leave
Saturday	7/7								
Sunday	7/8		er del gasses Rocketterby		vicioner Vicion	211 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	STATE ON STATE		
Monday	7/9			2	2	3	1	1	3500 PDM / 3010.9.1 Dnloads / 3010.9.2 Layouts / 3011 Const. DWs/6005.1 GOSHEP
Tuesday	7/10			3		3	2	1	3500 PDM / 3010.9.1 dwg setup, ph. W Adam @ Huval/3010.9.2 Layouts / 6005.1 GOSHEP
Wednesday	7/11			3		3	3		3500 PDM writeup / 3010.9.1 DWG Layouts / 3010.9.2 DGN Layouts
Total Hours		8	16	18	7	18	10		80

Hours Worked:	64	+Annual Leave	16	+Sick Leave	0	=Total Hours	80

Signature: Dennis A. Snyder

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

